GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EXPENDITURE - Purchase of Mineral Water for the use of O/o Special Chief Secretary to Government (YS&S), YAT&C Department – Sanction of Rs. 385/- (Rupees Three hundred and eighty five only) for the month of April, 2016 – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.170, Dated: 14.06.2016

Read the following:

1. G.O.Rt.No.148, Finance & Planning (FW.Admin.I-TFR) Dept.,Dt: 21.10.2000.
2. Bill No. 125, received from M/s Divinity Beverages Pvt. Ltd., Secunderabad, Dt: 02.05.2016.

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O R D E R:

Sanction is hereby accorded for an amount of Rs. 385/- (Rupees Three hundred and eighty five only) to M/s Divinity Beverages Pvt. Ltd., Secunderabad towards purchase of Mineral water for the use of O/o Special Chief Secretary to Government (YS&S), YAT&C Department for the month of April, 2016.

2. The above expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services–090 – Secretariat – SH-(14) YAT&C Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department is requested to draw and credit the amount sanctioned in para 1 above to M/s Divinity Beverages Pvt. Ltd., Secunderabad, HDFC Bank, Alwal Branch, Account No. 06327630000358, IFS CODE NO. HDFC0000632.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT & C Department.
M/s Divinity Beverages Pvt. Ltd. Survey No. 1, D.No. 1-645/1 NR,
Dammaiguda, Alwal, Secunderabad-10.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.